

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2017 to 02/17/2018  
**Chapter 13 Case No. 14-12832 / CMG**

Rajender K Salgam  
14 Poplar Drive  
Cranbury NJ 08512

Petition Filed Date: 02/19/2014  
341 Hearing Date: 03/27/2014  
Confirmation Date: 11/19/2014

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/06/2017	\$3,180.00	-	03/08/2017	\$3,180.00	-	04/07/2017	\$3,180.00	-
05/09/2017	\$3,180.00	-	06/22/2017	\$3,180.00	-	07/20/2017	\$3,180.00	-
08/22/2017	\$3,180.00		10/16/2017	\$6,360.00		12/15/2017	\$6,180.00	
Total Receipts for the Period: \$34,800.00 Amount Refunded to Debtor Since Filing: \$3,154.38 Total Receipts Since Filing: \$124,859.38								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Rajender K Salgam	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Mark S Cherry	Attorney Fees	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$497.49	\$0.00	\$497.49
2	Garden Savings Fcu »» P/14 POPLAR DR/1ST MTG	Mortgage Arrears	\$116,751.99	\$88,185.92	\$28,566.07
3	US DEPT OF EDUCATION »» STUDENT LOAN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	MTGLQ INVESTORS »» 14 POPLAR/2ND MTG/PHH	Mortgage Arrears	\$24,692.64	\$18,651.02	\$6,041.62
0	Rajender K Salgam	Debtor Refund	\$1,576.48	\$1,576.48	\$0.00
5	Garden Savings Fcu »» 14 POPLAR/1ST MTG/ORD 5/12/14	Mortgage Arrears	\$526.00	\$526.00	\$0.00
0	Rajender K Salgam	Debtor Refund	\$1,577.90	\$1,577.90	\$0.00
6	MTGLQ INVESTORS »» 14 POPLAR/2ND MTG/ORD 9/25/14/PHH	Mortgage Arrears	\$526.00	\$526.00	\$0.00
7	Garden Savings Fcu »» 14 POPLAR/1ST MTG/ORD 10/20/14	Mortgage Arrears	\$350.00	\$350.00	\$0.00
8	PLAINSBORO TOWNSHIP »» TAXES	Secured Creditors	\$5,945.74	\$5,945.74	\$0.00
9	MTGLQ INVESTORS »» 14 POPLAR/2ND MTG/ORD 5/5/15/PHH	Mortgage Arrears	\$350.00	\$350.00	\$0.00
10	MTGLQ INVESTORS »» 14 POPLAR DRIVE/ORDER 3/8/16/PHH	Mortgage Arrears	\$350.00	\$350.00	\$0.00

Chapter 13 Case No. 14-12832 / CMG

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/17/2018:

Total Receipts:	\$124,859.38	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$118,039.06	Current Monthly Payment: \$3,180.00
Paid to Trustee:	\$6,820.32	Arrearages: \$9,720.00
Funds on Hand:	\$0.00	

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**